

Payment Error Rate Measurement (PERM) Eligibility Reviews:

Summary Findings and Error Rate Tables

Due July 1 following the Federal fiscal year being measured.

Summary Findings Table

A. State	California								
B. Date	7/10/08								
C. Program	SCHIP								
	Number of Cases in Universe	Number of Cases Sampled	Number of Fraud Cases Excluded from the Universe or Sample	Number of Cases Eligible	Number of Cases Ineligible	Number of Cases Undetermined	Total Dollars Paid	Total Dollars Correct	Total Dollars in Error
D. Total	8655607	708	0	507	200	1	39653.04	39446.41	206.63
E. Active	8324387	504	0	502	1	1	39653.04	39446.41	206.63
Stratum 1	284590	168	0	168	0	0	9942.6	9942.6	0
Stratum 2	443147	168	0	166	1	1	15417.95	15211.32	206.63
Stratum 3	7596650	168	0	168	0	0	14292.49	14292.49	0
F. Negative	331220	204		5	199				
Denials		38		0	38				
Terminations		166		5	161				

Error Rate Table

	Dollar Amount	Error Rate	Confidence and Precision	Percentage
G. Active Payment Error Rate	732,463,034	0.07%	-0.03% - 0.16%	N/A
H. Active Case Error Rate	N/A	0.03%	-0.03% - 0.10%	N/A
I. Negative Case Error Rate	N/A	2.47%	0.46% - 4.47%	N/A
J. Undetermined Cases	41154999	N/A	N/A	0.14%

I certify that this information is accurate and that the State will maintain the sampled case records used in the calculation of this reported error rate for a minimum period of three years. I understand that this information may be subject to Federal review and that our sampled case records and calculations are subject to Federal audit.

Signature: _____

State Medicaid/SCHIP Director or Designee

Date: _____

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